

February 10, 2009

Los Angeles County Board of Supervisors

> Gloria Molina First District

TO:

Each Supervisor

Mark Ridley-Thomas

Second District FROM:

John F. Schunhoff, Ph.D.

Interim Director

Zev Yaroslavsky Third District

> Don Knabe Fourth District

ird District SUBJECT:

GRADUATE MEDICAL EDUCATION QUARTERLY REPORT

FOURTH CALENDAR QUARTER (OCT-DEC) 2008

Michael D. Antonovich

The Graduate Medical Education (GME) Quarterly Report for the fourth calendar quarter of 2008 is attached. Information contained in this report is compiled and reviewed by the Office of Clinical Affairs and Affiliations for all Los Angeles County sponsored residency training programs as follows:

John F. Schunhoff, Ph.D. Interim Director

I. <u>Training Program Accreditation Status and Housestaff Totals</u> (Attachment I)

Robert G. Splawn, M.D. Interim Chief Medical Officer Total Housestaff: 1,472 (Academic Year 2008-2009)
LAC+USC 890
Harbor-UCLA 495
Olive View 87

313 N. Figueroa Street, Suite 912 Los Angeles, CA 90012 On May 21, 2008 the Accreditation Council for Graduate Medical Education (ACGME) notified the Program Director of Cardiology at LAC+USC Medical Center of its decision to withdraw accreditation of the Cardiovascular Medicine Fellowship Program, the Interventional Cardiology Fellowship Program, and the Cardiac Electrophysiology Fellowship Program effective June 30, 2009.

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www.dhs.lacounty.gov

The Graduate Medical Education Committee (GMEC) at LAC+USC Medical Center elected to immediately restructure its cardiology programs and apply for "new program status" to become effective February 2009. The ACGME will grant "Provisional Accreditation" for a new program if the program passes the required site survey.

To improve health

through leadership,

service and education.

Update

On October 24, 2008, the ACGME conducted a site visit to evaluate the cardiology programs at LAC+USC. On January 29, 2009 the ACGME notified the cardiology programs of its decision to render a favorable decision of "Accreditation" which will become effective on July 1. 2009.

II. Medical Specialty/Subspecialty Board Certification Results (Attachment II)

www.dhs.lacounty.gov

Medical specialty/subspecialty board certification results for 1,450 housestaff who completed County training programs from 2006 through 2008 are presented in this report. A final 2005 certification update for four hundred eighty-two (482) housestaff is also included. The next verification of board certification status will occur in March 2009, and will provide updated results for years 2006 through 2008. Drew University voluntarily withdrew from its role as primary institutional sponsor at Martin Luther King-Harbor (MLK-H) Hospital effective July 1, 2007, however, certification reporting for MLK-H will continue until the 2007 candidates are deleted from the three-year running totals.

Each Supervisor February 10, 2009 Page 2

III. Facility Compliance with Resident Supervision Guidelines (Attachment III)

Second Quarter of Calendar Year 2008 Summary

System-wide audit results for seventeen (17) resident supervision indicators met or exceeded the eighty percent (80%) compliance threshold. Aggregate totals for two (2) indicators failed to meet the compliance threshold; therefore, opportunities for improvement continue to exist. Corrective action plans, addressing noncompliance, are required to be submitted to the facility governing body for review. Facilities demonstrating the best performance and/or a greater than fifteen percent (15%) improvement receive annual cash awards for the purchase of equipment for patient care.

If you have any questions or need additional information, please let me know.

JFS:pd 506:015

Attachments

c: Chief Executive Officer
County Counsel
Executive Officer, Board of Supervisors

Los Angeles County Graduate Medical Education Programs, Accreditation Status and Housestaff Totals 2008-2009

LAC+USC Medical Center Program Institution Favorable Allergy & Immunology Continued Full Accreditation Anesthesiology Continued Full Accreditation Anes: Cardiovascular -Accredited USC Integrated Anes: Pain Management-Accredited USC Integrated Colon & Rectal Surgery Full Accreditation Full Accreditation ADA USC Integrated Oral Maxillofacial Surgery Accredited ADA USC Integrated Dermatology Full Accreditation Emergency Medicine Continued Full Accreditation Family Medicine Continued Full Accreditation USC Integrated Internal Medicine Continued Full Accreditation ** Int Med: Cardiology Continued Accreditation ** Int Med: Card-Intervent Accredited USC Integrated ** Int Med: Electrophysiology Initial Accreditation USC Integrated Int Med: Endocrinology Continued Accreditation Int Med: Gastroenterology Continued Accreditation Int Med: Geriatrics · Continued Accreditation Int Med: Hematology Continued Accreditation Int Med: Infectious Disease Continued Accreditation Int Med: Nephrology Continued Accreditation Int Med: Oncology Continued Accreditation Int Med: Pulmonary Crit Care-Continued Accreditation Int Med: Rheumatology Continued Full Accreditation Neurological Surgery Full Accreditation Neurology Neuro: Neurophysiology Continued Full Accreditation Accredited Nuclear Medicine Full Accreditation Obstetrics & Gynecology Full Accreditation OBGYN: Endocrin/Infertility OBGYN: Maternal/Fetal Full Accreditation CREOG Full Accreditation CREOG Ophthalmology Continued Full Accreditation Orthopaedic Surgery Continued Full Accreditation Ortho: Hand Accredited Otolaryngology Continued Full Accreditation Pathology Continued Full Accreditation Cytopathology Continued Accreditation Hematopathology Continued Accreditation Neuropathology Continued Accreditation Selective Pathology Initial Accreditation Pediatrics Continued Full Accreditation Peds: Infectious Disease Accredited Peds: Medicine Accredited

Peds: Neonatology Continued Accreditation Plastic Surgery Full Accreditation Plastic Surgery: Hand Full Accreditation Continued Full Accreditation Continued Accreditation Psych: Forensic Continued Accreditation Radiation Oncology Continued Full Accreditation Radiology Continued Full Accreditation Rad: Neuro Accredited USC Integrated Accredited USC Integrated Rad: Vasc/Interv Surgery Continued Full Accreditation

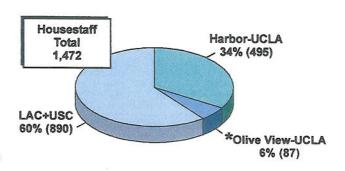
Surgical Critical Care Full Accreditation
Vascular Surgery Accredited USC Integrated
Thoracic Surgery Full Accreditation
Urology Full Accreditation

** Program accreditation to be withdrawn effective June 30, 2009



Program	Status
Institution ————	Not Required
Internal Medicine	Continued Full Accreditation
Int Med & Emergency Med	
Int Med: Hematology/Oncology-	
Int Med: Nephrology ———	Continued Full Accreditation
Int Med: Rheumatology	Continued Accreditation





Harbor-UCLA Medical Center

Program	Status
Institution	Favorable
Anesthesiology ————	Continued Full Accreditation
Emergency Medicine Emerg: Ultrasound	Continued Full Accreditation
Emerg: Ultrasound	Accredited CASE
Family Medicine —	Continued Full Accreditation
Family Med: Sports Med	Accredited
General Dentistry ————	Accredited ADA
Oral Maxillofacial Surgery	Accredited ADA
Internal Medicine ————	Continued Full Accreditation
Internal Medicine ————————————————————————————————————	Continued Accreditation
Int Med: Card-Intervent ———	Continued Accreditation
Int Med: Dermatology Int Med: Electrophysiology Int Med: Endocrinology Int Med: Hematology/Oncology-	Provisional Accreditation
Int Med: Flectrophysiology	Continued Accreditation
Int Med: Endocripology	Continued Accreditation
Int Med: Hematology/Oncology-	Continued Accreditation
Int Med: Infectious Disease —	Continued Accreditation
Int Med: Infectious Disease — Int Med: Nephrology —	Continued Accreditation
Int Med: Pulmonary Crit Care—	Accredited
Int Med: Pulmonary Crit Care— Int Med: Rheumatology——	Accredited
Neurology —————	Continued Full Accreditation
Neuro: Child-	Continued Full Accreditation Continued Accreditation w/Warning
Neuro: EEG ————	Accredited AFEGS
Obstetrics & Gynecology———	Continued Full Accreditation
OBGYN: Maternal/Fetal	Accredited CREOG
ORGVN: Pelvic/Recon Sura	Accredited CREOG
ORGYN: Hrogynecology	Accredited CREOG
OBGYN: Pelvic/Recon Surg — OBGYN: Urogynecology — Orthopaedic Surgery — Ortho: Foot & Ankle —	Continued Full Accreditation
Ortho: Foot & Apkle	Accredited
Pathology —————	Continued Full Approditation
Pathology ————————————————————————————————————	Continued Full Accreditation
Peds: Critical Care ———	Continued Accreditation
Peds: Emergency Med ———	Continued Accreditation
Dada Fadaadaalaa	O :: 1
Pede: Infectious Disease	Continued Aggreditation
Pede: Neonatology	Continued Accorditation w/Marning
Pede: Neurology	Accordited
Payabiata:	Accredited
Payob: Child/Adalasa	Continued Full Accreditation
Podiology	Continued Full Accreditation
Radiology ————————————————————————————————————	Continued Accreditation Continued Accreditation Continued Accreditation w/Warning Accredited Continued Full Accreditation Continued Full Accreditation Continued Full Accreditation Accredited ACR
Rad: Breast/Surgery———	Accredited ACR
Rad: Neuro	
Rad: Neuro ————————————————————————————————————	Continued Accreditation
Rad: Nuclear ————————————————————————————————————	Accredited
Rad: vasc/interv	Continued Accreditation
Surgery ————————————————————————————————————	ruii Accreditation
Surg: Vascular ————	Continued Accreditation

Accredited by the American College of Radiology (ACR) Accredited by the American Dental Association (ADA)

Accredited by the American Electroencephalogram Society (AEEGS)

Accredited by the Consortium for the Accreditation of Sonographic Education (CASE)

Accredited by the Council on Resident Education in OB&GYN (CREOG)

All others:

Accredited by the Accreditation Council for Graduate Medical Education (ACGME)

Glossary of Program Accreditation Status

Accredited

Subspecialties only - A Review Committee confers the status of "Accredited" when the dependent subspecialty program has demonstrated substantial compliance with program requirements.

Accreditation with Warning

Subspecialties only - A Review Committee may grant "Accreditation with Warning" when the dependent subspecialty has been found to have one or more area of non-compliance with program requirements that are of sufficient substance to require prompt correction.

Continued Full Accreditation

"Continued Full Accreditation" status is conferred when a Review Committee determines that a program continues to demonstrate substantial compliance with program requirements.

Favorable

"Favorable" status is conferred when a Review Committee determines that the institution is in substantial compliance with the essential components of Graduate Medical Education.

Full Accreditation

A Review Committee grants "Full Accreditation" when a program holding provisional accreditation or probationary accreditation demonstrates substantial improvement and/or compliance with program requirements.

Initial Accreditation

"Initial Accreditation" is conferred when a Review Committee determines that a proposal for a new program substantially complies with all program requirements.

Probationary Accreditation

"Probationary Accreditation" is conferred when the Review Committee determines that a program has failed to demonstrate substantial compliance with program requirements.

Provisional Accreditation

New programs go through a period of "Provisional Accreditation" which implies that a program is in the developmental stage. Provisional Accreditation can be conferred when a program's accreditation was withdrawn and the program has applied to become newly accredited.

Medical Specialty/SubspecialtyBoard Certification for Los Angeles County Department of Health Services Residents and Fellows

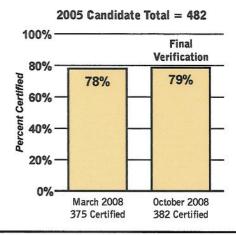
The Office of Clinical Affairs and Affiliations (OCAA) verifies the medical specialty board certification status of County-trained physicians with the American Board of Medical Specialties (ABMS) for the provision of updated results presented to your Board bi-annually.

Reporting Medical Specialty Board Certification

Fifteen of the 24 ABMS medical specialty member boards require two examinations, the written qualifying exam and the oral certifying exam. Nine medical specialty boards require one written certifying exam. Only eight of the 24 boards impose time limitations for initial testing upon completion of residency training. The majority of physician candidates have unlimited time to apply. Data in this report are the results of the certifying examination presented by facility, in three-year running totals. At the end of each academic year, new physician candidates are added while the earliest candidates are re-verified for a final result then deleted from the three-year total.

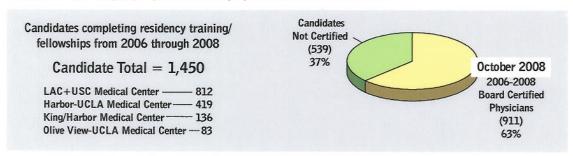
The final verification of 2005 physician candidates, illustrated below, shows a 1.9% increase in certification achievement since the prior March, 2008 verification:

2005
Medical Specialty/SubspecialtyBoard Certification Achievement
Final 2005 Results as of October 2008



2006 - 2008 Board Certification Results as of October 2008

As of October 2008, board certification verification was completed for an aggregate total of 1,450 housestaff who completed County training programs in years 2006 through 2008. Sixty-three percent of the total have achieved board certification. The following pages provide facility-specific certification results.



The majority of candidates who recently completed training in June, 2008, have not tested. Many specialty boards will open examinations in the latter months of 2008 and the early months of 2009. In some cases, testing has occurred but the results have not yet posted.

Medical Specialty/Subspecialty Board Certification Los Angeles County DHS Trained Residents and Fellows 2006-2008

Certification Types- General (G), Subspecialty (S)
No Candidates

LAC+USC Medical Center

12-12-12-12-12-12-12-12-12-12-12-12-12-1	2006			2007			2008			INITIAL
PROGRAM	Number of Candidates	Number Certified	% Certified	Number of Candidates	Number Certified	% Certified	Number of Candidates	Number Certified	% Certified	CERTIFICATION TIME LIMIT
Allergy & Immunology (G)				2	2	100%				No Limit
Anesthesiology (G)	14	9	82%	17	3	18%	19	0	0%	12 Years
Pain Management (S)	STATE OF THE STATE			1	1	100%	1	0	0%	
Colon & Rectal Surgery (G)	3	1	33%	3	3	100%	3	0	0%	5 Years
Dermatology (G)	3	2	67%	3	3	100%	3	0	0%	No Limit
Emergency Medicine (G)	17	15	88%	18	11	61%	18	0	0%	No Limit
Internal Medicine (G)	57	46	81%	54	43	80%	51	0	0%	No Limit
Cardiovascular Disease (S)	4	3	75%	4	3	75%	4	1	25%	
Endocrinology (S)	2	2	100%	3	2	67%	2	0	0%	
Gastroenterology (S)	3	3	100%	5	5	100%	4	0	0%	
Geriatric Medicine (S)	1	1	100%	1	0	0%	1	0	0%	
Hematology & Med Onc (S)	4	4	100%	4	1	25%	4	0	0%	
Infectious Disease (S)	2	2	100%	2	2	100%	2	0	0%	
Intervent Cardiology							4	1	0%	
Nephrology (S)	4	3	75%	4	3	75%	3	0	0%	
Pulmonary & Critical Care (S)	6	6	100%	6	6	100%	5	0	0%	
Rheumatology (S)	3	2	67%	3	3	100%	3	0	0%	20 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Nuclear Medicine (G)	1	1	100%	1	1	100%			0,0	No Limit
Neurology (G)	1	0	0%	6	3	50%	4	1	0%	No Limit
Neurophysiology (S)	2	0	0%	2	0	0%	2	0	0%	110 211111
Neurological Surgery (G)	2	0	0%	2	0	0%	2	0	0%	5 Years
Obstetrics & Gynecology (G)	10	0	0%	12	0	0%	10	0	0%	No Limit
Female Pelvic Medicine (S)	1	0	0%	1	0	0%			575	
Gynecologic Oncology (S)	2	0	0%	2	0	0%				
Maternal-Fetal Medicine (S)	1	1	100%	2	0	0%				
Repro Endocrin & Infertility (S)	1	0	0%	1	0	0%	1	0	0%	
Ophthalmology (G)	6	2	33%	6	1	17%	6	0	0%	No Limit
Orthopedic Surgery (G)	10	0	0%	10	0	0%	10	0	0%	No Limit
Ortho Hand Surgery (S)	1	0	0%	2	0	0%	2	0	0%	
Otolaryngology (G)	4	3	75%	3	0	0%	4	4	100%	No Limit
Pathology (G)	12	9	75%	7	5	71%	7	5	71%	5 Years
Cytopathology (S)	4	4	100%	4	3	75%	3	0	0%	2 100.0
Hematopathology (S)	2	1	50%	1	1	100%	2	0	0%	
Surgical Pathology	7	6	86%	6	2	33%	7	6	86%	
Pediatrics (G)	15	12	80%	14	12	86%	13	3	23%	No Limit
Peds/Internal Med (G)	2	0	0%	5	2	40%	6	0	0%	110 211111
Neonatal-Perinatal (S)	2	1	50%	4	2	50%	7	7	14%	
Plastic Surgery (G)	4	ī	25%	3	1	33%	4	0	0%	2 Years
Psychiatry (G)	16	4	25%	13	0	0%	10	0	0%	No Limit
Child/Adolescent Psychiatry (S)	101/1/2000		25/0	6	0	0%	7	0	0%	NO LIMIC
Forensic Psychiatry (S)	4	0	0%	2	0	0%	3	0	0%	
Radiology (G)	12	12	100%	10	8	80%	10	7	70%	No Limit
Intervent Radiology (S)	4	2	50%	3	0	0%	10	1	10/6	NO LIMIT
Neuroradiology (S)	5	2	40%	5	0	0%				***************************************
Radiation Oncology (G)	1	1	100%	1	1	100%	1	0	0%	No Limit
Surgery (G)	6	6	100%	6	3	50%	7	0	0%	3 Years
Surgical Critical Care (S)	3	3	100%	3	3	100%	3	0	0%	J Italis
Vascular Surgery (G)	1	1	100%	1	1	100%	1	0	0%	No Limit
Thoracic Surgery (G)	2	1	50%	2	2	100%	1	0	0%	5 Years
Urology (G)	3	0	0%	3	0	0%	3	0	0%	5 Years
TOTALS	270	172	64%	279	142	51%	263	29	11%	J . CO. 5

Medical Specialty/Subspecialty Board Certification Los Angeles County DHS Trained Residents and Fellows 2006-2008

Certification Types- General (G), Subspecialty (S)
No Candidates

Harbor-UCLA Medical Center

	2006			2007			2008			INITIAL
PROGRAM	Number of Candidates	Number Certified	% Certified	Number of Candidates	Number Certified	% Certified	Number of Candidates	Number Certified	% Certified	CERTIFICATION TIME LIMIT
Anesthesiology (G)	4	0	0%	5	0	0%	5	0	0%	12 Years
Dermatology (G)	1	1	100%	2	2	100%	2	0	0%	No Limit
Emergency Medicine (G)	12	10	83%	12	1	8%	10	0	0%	No Limit
Sports Medicine (S)				1	0	0%		CONTRACT.		
Family Medicine (G)	11	10	91%	13	11	85%	10	2	20%	No Limit
Sports Medicine (S)	2	2	100%	3	0	0%	3	0	0%	
Internal Medicine (G)	24	20	83%	22	18	82%	11	0	0%	No Limit
Cardiology (S)	5	5	100%	4	4	100%	4	0	0%	NV EIIIII
Cards-Electrophysiology (S)	2	2	100%	2	2	100%	2	0	0%	
Intervent Cardiology (S)	3	3	100%	3	3	100%	3	0	0%	
Endocrinology (S)	4	4	100%	6	2	33%	5	0	0%	
Gastroenterology (S)				1	1	100%	1	1	100%	
Infectious Disease (S)	2	2	100%	2	2	100%	2	0	0%	
Nephrology (S)	4	4	100%	1	1	100%	4	0	0%	
Oncology/Hematology (S)	3	2	67%	4	3	75%	3	0	0%	
Pulmonary Disease (S)	2	2	100%	3	3	100%	1	1	100%	
Neurology (G)	2	1	50%	3	0	0%	2	0	0%	No Limit
Neurophysiology (S)	2	0	0%	1	0	0%	1	0	0%	, , , , , , , , , , , , , , , , , , ,
Obstetrics & Gynecology (G)	4	3	75%	7	0	0%	5	0	0%	No Limit
Gynecologic Urology (S)	1	0	0%	1	0	0%				
Maternal-Fetal Medicine (S)	1	0	0%	2	0	0%	1	0	0%	
Orthopedic Surgery (G)	3	1	33%	3	0	0%	3	0	0%	No Limit
Foot and Ankle (S)	1	0	0%	1	0	0%	1	0	0%	
Pathology (G)	2	1	50%	2	0	0%	6	2	33%	5 Years
Surgical Pathology	3	2	67%	2	1	50%				
Pediatrics (G)	9	6	67%	11	8	73%	8	0	0%	No Limit
Emergency Peds (S)	1	0	0%	2	1	50%				
Peds Genetics (S)	1	1	100%							
Peds Infectious Disease (S)	1	0	0%							
Neonatology (S)	1	0	0%	2	0	0%	3	0	0%	
Peds Critical Care (S)	2	2	100%	2	0	0%	1	0	0%	
Psychiatry (G)	6	4	67%	6	0	0%	8	0	0%	No Limit
Child/Adolescent Psychiatry (S)		Ö	0%	4	0	0%	3	0	0%	110 2
Radiology (G)	5	5	100%	5	5	100%	5	4	80%	No Limit
Interventional Radiology (S)	1	1	100%			200,5			00/3	140 Ellint
Neuroradiology (S)	1	1	100%	1	1	100%				
Surgery (G)	5	5	100%	5	5	100%	21	0	0%	3 Years
Vascular Surgery (G)	1	1	100%	1	0	0%			0%	No Limit
TOTALS	136	108	79%	149	86	58%	134	10	7%	140 Ellille

Medical Specialty/Subspecialty Board Certification Los Angeles County DHS Trained Residents and Fellows 2006-2008

Certification Types- General (G), Subspecialty (S)

No Candidates

MLK-Harbor Medical Center

PROGRAM		2006			2007			2008		INITIAL
	Number of Candidates	Number Certified	% Certified	Number of Candidates	Number Certified	% Certified	Number of Candidates	Number Certified	% Certified	CERTIFICATION TIME LIMIT
Anesthesiology (G)	3	3	100%	3	1	33%				12 Years
Dermatology (G)	2	2	100%	2	2	100%				No Limit
Emergency Medicine (G)	11	8	73%	11	5	45%				No Limit
Family Medicine (G)	7	7	100%	7	6	86%				No Limit
Internal Medicine (G)	11	11	100%	20	15	75%				No Limit
Endocrinology (S)	3	3	100%	2	2	100%				
Gastroenterology (S)				1	1	100%				
Geriatric Medicine (S)	3	2	67%	5	4	80%				
Infectious Disease (S)	1	1	100%	1	0	0%				
Obstetrics & Gynecology (G)	1	0	0%	2	0	0%				No Limit
Ophthalmology (G)	2	2	100%	2	0	0%				No Limit
Otolaryngology (G)	1	1	100%	1	0	0%				No Limit
Pediatrics (G)	13	6	46%	11	4	36%				No Limit
Psychiatry (G)	7	1	14%	3	0	0%				No Limit
TOTALS	65	47	72%	71	40	56%				

Olive View-UCLA Medical Center

PROGRAM	2006			2007			2008			INITIAL
	Number of Candidates		% Certified	Number of Candidates	Number Certified	% Certified	Number of Candidates	Number Certified	70	CERTIFICATION TIME LIMIT
Internal Medicine (G)	13	12	92%	33	20	61%	16	3	19%	No Limit
Hematology & Med Onc (S)	2	1	50%	4	1	25%	2	0	0%	
Int Med & Emer Med (S)				2	0	0%	0	0	0%	
Nephrology (S)	3	3	100%	2	1	50%	3	0	0%	
Rheumatology (S)	1	1	100%	1	1	100%	1	0	0%	
TOTALS	19	17	89%	42	23	55%	22	3	14%	

- Obstetrics and Gynecology candidates, after passing the qualifying written exam, must provide unsupervised patient care for at least 12 months prior to admission to the certifying oral exam. Certification results reflect little or no change due to the additional time requirement
- 2. Orthopedic Surgery candidates must first qualify by passing the written exam. There are two certifying exams. The candidate must pass the oral exam prior to admission to the clinical on-site exam. There are little or no changes in the verification results due to a 22-month in-practice requirement
- 3. Surgical Pathology is not yet an ACGME-recognized fellowship nor is it an American Board of Pathology subspecialty. Surgical Pathology programs, sanctioned by the ACGME began under the auspices of Selective Pathology. In order to practice Surgical Pathology, the fellow must pass the Anatomic Pathology portion of the primary certifying exam.
- 4. Urology candidates have two qualifying requirements. After passing the written exam, candidates must engage in a minimum of 18 months of urological patient care before qualifying to sit for the certifying oral exam. Certification results reflect little or no change due to the additional time requirement

Los Angeles County Department of Health Services Audit of Compliance with Resident Supervision Guidelines DHS Policy Number 310.2

Calendar Year 2008, Second Quarter Summary

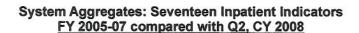
In the second quarter of calendar year 2008, nurses from the Department of Health Services' Quality Improvement Patient Safety Program (DHSQIPS) audited each teaching facility abstracting compliance information for seventeen inpatient indicators. The indicators, based on resident supervision guidelines, included eight surgical indicators, three ward/discharge indicators, three ICU indicators and three invasive procedure indicators.

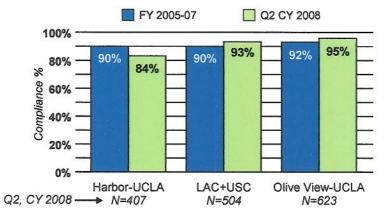
Data was collected from a sampling of hospital discharges with focus on the following services:

FACILITY	SERVICES
Harbor-UCLA	Neonatology (includes Level II Nursery) Pediatrics (includes Pediatric Surgery)
LAC+USC	Neonatology, Pediatrics, Pediatric Surgery, Gynecology
Olive View-UCLA	Obstetrics

Findings

System aggregates demonstrated significant improvement from previous years. Each facility aggregate exceeded the expected 80% compliance threshold for the second quarter of calendar year 2008 as follows:





NOTE: Sample sizes are based on the projected number of annual discharges per service

Findings (continued)

Although the overall findings reflected continued improvement for 16 indicators, opportunities for improvement continued to exist. The 80% threshold was not met for two indicators at two facilities:

Non-compliance with 80% Compliance Threshold

INDICATOR	LAC+USC	OLIVE VIEW
WARD: Daily progress note was signed and/or co-signed by the attending or note indicates "discussed with attending" at least every 48 hours	78%	
Documentation reflects that the Attending concurs with the discharge plan either by resident's statement or by Attending's own statement		76%

Each service failing to meet the 80% compliance threshold will continue to submit, to its facility governing body, corrective action plans addressing each deficiency.

			CY	CY 2008				
Best	Performers	QTR 1	QTR 2	QTR 3	QTR 4	QTR 1	QTR 2	
	Surgery	LAC+USC Olive View	Olive View	Olive View	Olive View	Harbor	LAC+USC Olive View	
	Ward/DC	Olive View	Olive View	Olive View	Olive View	Olive View	Olive View	
	Residents	LAC+USC	Harbor	Harbor	Olive View	Harbor Olive View	LAC+USC Olive View	
	Patient Informed	LAC+USC	Harbor Olive View	Olive View	LAC+USC Olive View	Harbor Olive View	LAC+USC Olive View	
	Attending Responsibilities	Olive View	Olive View	Olive View	Olive View	Olive View	Olive View	

Next Report

The next report will present resident supervision audit results for the third quarter of calendar year 2008.